

EXHIBIT 30

97139

CCLT 020077

Vendor Management Administration

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Charge Back Cover Sheet

CB Number : 97139
Vendor # : 70932
Vendor Name : SONY
Class : 274
Brand : SON
PP : Y
Effective Date : 11/22/2008

PA # : ----
PE # : ----
Origin : ☐ Confirming Letter
☐ Billing Memo
☒ Support



Circuit City Stores, Inc.

9954 Mayland Drive

Richmond, VA 23233-1464

11/24/2008

Anthony Spezio
SONY
300 Arboretum Way
Suite 310
Richmond, VA 23236

Dear Anthony Spezio,

This is to confirm \$151,905.60 committed by Anthony Spezio offered to Circuit City Stores Inc., effective 11/22/2008. These funds are for price protection. Supporting details are attached.

Payment is due by 11/24/2008 and will be collected via a deduction from the vendor's A/P balance for chargeback # 97139.

All other terms and conditions remain the same.

Sincerely,

Lori Woods

Vendor Management Administration

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Status: COMPLETED

Chargeback #: 97139

CR#: 64962

PA #:

Vendor Name: SONY

Vendor #: 70932

Committed By: Anthony Spezio

Mail To:

Address: 300 Arboretum Way

Created By: McCarthy, Patrick

Suite 310

Finalized By: Dada, Sam

City: Richmond

Finalized Date: 11/21/2008

State: VA

Last Changed By: VMASystem

Province/Region:

Last Changed Date: 11/22/2008

Country: United States

Zip: 23236

Attn To: Anthony Spezio

Copy To:

Buyer Name: Lori Woods

Funding Description: price protection

Based On: Price Protection

Effective Date: 11/22/2008

Price Protection Based On: Invoice Cost

Price Effective Going Forward: Y

Support Documentation

Required: Y

Price Protect Receiving: Price Protect Receiving Through Date:

Payment How: Deduct from AP balance

Vendor Payment Due Days: 0

Allocation:	Type	Sub-Type	Class	Brand	%
Price Protection	PRI	274	SON	100.00	

Comments:

Price Protection For:

Class	Brand	Model	Old Invoice Cost	New Invoice Cost	Cost Difference	Amount	Cost Reduction ?	Cost Reduction Amount
274	SON	CDXGT420IP	\$80.57	\$62.97	\$17.60	\$17.60	Y	\$17.60

Price Protection Details:

Class	Brand	Model	TCIOH 11/22/2008	Receiving Through	Old Invoice Cost	New Invoice Cost	Diff/Unit	Price Protection Amount	Total Impact Amount

Vendor Management Administration

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274	SON	CDXGT420IP	8,631	\$80.57	\$62.97	\$17.60	\$17.60	\$151,905.60
								\$151,905.60

Workflow Comments:


Vendor Management Administration

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Chargeback #: 97139
Vendor #: 70932
Vendor Name: SONY

Impact Details:

Class	Brand	Model	TCIOH 11/22/2008	Receiving Through	Old Invoice Cost	New Invoice Cost	Diff/Unit	Price Protection Amount	Total Impact Amount
274	SON	CDXGT420IP	8,631		\$80.57	\$62.97	\$17.60	\$17.60	\$151,905.60
									\$151,905.60

 PJ McCarthy
11/21/2008 04:25 PM


To: VMA Chargeback Request@Circuit City
cc: Lori Woods/MDSE/Circuit City@CIRCUIT CITY
Subject: CB 97139 — Re: Sony Price Protection

please approve with 11/22 eff date

PJ

PJ McCarthy
Vendor Analyst
Supply Chain
Circuit City Stores, Inc.
Office 804-486-2021
PJ McCarthy@circuitcity.com

Lori Woods/MDSE/Circuit City

 Lori Woods/MDSE/Circuit City
11/21/2008 03:47 PM

To: VMA@Circuit City, PJ McCarthy/MDSE/Circuit City@Circuit
City
cc
Subject: Sony Price Protection

Please see attached sheet for price protection for Sony. I don't know their new vendor number and on the
attached cost reduction form the old vendor number is noted.
Let me know if you have any questions.
Thanks!
Lori



Price Protection SON CDX6T420IP 11.22.08.xls

Buyer, Mobile
804-486-7403

----- Forwarded by Lori Woods/MDSE/Circuit City on 11/21/2008 03:40 PM -----



"Spezio, Anthony"
<Anthony.Spezio@am.sony.c
om>
11/21/2008 01:45 PM

To: <Lori_Woods@circuitcity.com>
cc: <Joseph_Ceravalo@circuitcity.com>
Subject: RE: Follow Up Support

Hi Lori,

Please accept this e-mail as confirmation of Sony's support as follows:

CCLT 020084

CDXGT420IP - Invoice price adjustment from \$80.57 to a new invoice price of \$62.97 which is a \$17.60 per unit for a maximum of 8,700 units effective 11/22/08.
CDXGT820IP - \$11.60 per unit sold on 11/28/08 during the Black Friday promotion for a maximum of 5,000 units.

The funding support for promotions referenced above will be in the form of a trailing credit based on receipt of a proof of performance report per promotion.

Please let me know if you have questions or concerns.

Anthony Spezio

National Account Manager
300 Arboretum Place, STE 310
Richmond VA, 23236
804-267-2607 (Office)
804-347-5173 (Cell)
804-267-2626 (Fax)

From: Lori_Woods@circuitcity.com [mailto:Lori_Woods@circuitcity.com]
Sent: Thursday, November 20, 2008 1:40 PM
To: Spezio, Anthony
Cc: Joseph_Ceravalo@circuitcity.com
Subject: Follow Up Support
Importance: High

Hi Anthony,

I need to get the support for the following issues we discussed yesterday:

1. Price Protection on the CDXGT420IP to \$62.97
2. Trailing Credit amount to cover Black Friday sales on the CDXGT820IP

I really need to get this support from you today if possible.

Please let me know if this is not possible.

Thanks,

Lori

Buyer, Mobile
804-486-7403

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Thank you.